

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: AMERICANS FOR PROSPERITY(212808)  
1726 M St NW Fl 10  
Washington, DC 20036-4502

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-79993  
Contract Dates: 08/08/2012-08/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 322

Invoice Num: 1041-554972  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

Page 1 of 3

**PAY BY** 09/18/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: EST#322

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	5PM EARLY NEWS	08/08/2012-08/09/2012	. . W T . . .	30	2	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. . W T . . .	2	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	05:28 PM		AFP1205H	30	650.00			
08/09/2012	Th	05:27 PM		AFP1205RH	30	650.00			
2	NEWS 3 AT 6	08/08/2012-08/10/2012	. . W T F . .	30	3	950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. . W T F . .	3	950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	06:23 PM		AFP1205H	30	950.00			
08/09/2012	Th	06:14 PM		AFP1205RH	30	950.00			
08/10/2012	Fr	06:29 PM		AFP1205RH	30	950.00			
3	LATE NEWS	08/08/2012-08/11/2012	. . W T F S .	30	4	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. . W T F S .	4	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	11:25 PM		AFP1205H	30	1,800.00			
08/09/2012	Th	11:23 PM		AFP1205RH	30	1,800.00			
08/10/2012	Fr	11:29 PM		AFP1205RH	30	1,800.00			
08/11/2012	Sa	11:29 PM		AFP1205RH	30	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	WKND NEWS SUN 7-9A	08/12/2012-08/12/2012	.....S	30	1	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/06/2012-08/12/2012		.....S	1	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/12/2012	Su	08:56 AM		AFP1205RH	30	400.00				
5	FACE THE NATION 10:30-11AM	08/12/2012-08/12/2012	.....S	30	1	3,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/06/2012-08/12/2012		.....S	1	3,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/12/2012	Su	10:59 AM		AFP1205RH	30	3,500.00				
6	5PM EARLY NEWS	08/13/2012-08/13/2012	M.....	30	1	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		M.....	1	650.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/13/2012	Mo	05:27 PM		AFP1205RH	30	650.00				
7	NEWS 3 AT 6	08/13/2012-08/14/2012	MT.....	30	2	950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		MT.....	2	950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/13/2012	Mo	06:23 PM		AFP1205RH	30	950.00				
08/14/2012	Tu	06:28 PM		AFP1205RH	30	950.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
8	LATE NEWS		08/13/2012-08/14/2012		M T . . . . .		30	2	1,800.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
08/13/2012-08/19/2012		M T . . . . .		2		1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
08/13/2012	Mo	11:29 PM		AFP1205RH	30	1,800.00					
08/14/2012	Tu	11:30 PM		AFP1205RH	30	1,800.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		16		21,400.00		3,210.00		18,190.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-856-8000

Gross Billing	21,400.00
Trade Value	0.00
Agency Commission	3,210.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	18,190.00

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